Attorney's Docket No. 22146.203812 (047802/263904)

PATENT

7.)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Harris

Confirmation No.:

3M3 1,0A 50 31 13: 34 1311

Appl. No.: 09/662,398 Filed:

09/14/2000

Group No.: Examiner:

3625

For:

M. Gartis PATENT & THADDWARK

SYSTEM AND METHOD FOR PROCESSING A PRODUCT PRICE OR QUOTATION REQUEST

AND PLACING A PRODUCT ORDER VIA A

COMMUNICATIONS NETWORK

MAIL STOP 16 Director of the US Patent and Trademark Office

P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

(Improper Charge of Deposit Account)

- REFUND REQUEST: This is a request for a refund of \$55.00 with respect to the 1. charge to Deposit Account 16-0605 for Fee Code 1251, shown on the enclosed statement dated September 2003, for the above-identified patent application.
- EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR: Applicant is a 2. small entity and small entity status was indicated on the Petition for Extension of Time filed on August 25, 2003. Large entity fee of \$110.00 was charged.
- MANNER OF REFUND: Please make refund by crediting our Deposit Account No. 3. 16-0605.

Respectfully submitted,

Gosnell

Registration No. 34,610

CUSTOMER NO. 00826

ALSTON & BIRD LLP

Bank of America Plaza

101 South Tryon Street, Suite 4000

Charlotte, NC 28280-4000

Tel Charlotte Office (704) 444-1000

Fax Charlotte Office (704) 444-1111

Adjustment date: 12/08/2003 EEKUBAY1 09/24/2003 LYON11 00000005 160605

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110.00 CR

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CERTIFICATION OF FACSIMILE TRANSMISSION CERTIFICATE OF MAILING I hereby certify that this paper is being facsimile transmitted to the Patent and Trademark Office at Fax No. date shown below. Date Alexandria, VA 22313-1450.

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: MAIL STOP 16, Director of the US Patent and Trademark Office, P.O. Box 1450,

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| | | 09/11 | | 10319999 | 39035/248961 | 1251 | \$110.00 | \$6,776.00 |
| <u>ا</u> ر. | Щ, | 09/11 | | PCT/US02/41022 | | 1605 | \$490.00 | \$6,286.00 |
| <u>, </u> | 清 | 09/11 | | PCT/US02/41022 | | 1705 | \$172.00 | \$6,114.00 |
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| | | <u>0</u> 9/15 | | 60501101 | | 8021 | \$40.00 | \$6,034.00 |
| 20 | د. ا | 09/15 | | 60501101 | 034/26/268677 | 8021 | \$40.00 | \$5,994.00 |
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| 29 | 75826790 | | 8521 | \$40.00 | \$18,092.00 |
| | | | | | |
| | START | SUM OF | SUM OF | END | |
| | BALANCE | CHARGES | • • · · · · · · | BALANCE | |
| | \$10,842.00 | \$12,995.00 | \$20,245.00 | \$18,092.00 | |
| | 188 189 345 13 34 35 36 128 307 4 338 | 188 0129220431 189 0129230231 345 76174253 13 10381227 34 10097470 35 10097470 128 60505036 307 10269028 4 09486599 338 06595456 29 75826790 START BALANCE | 188 0129220431 35718268773 189 0129230231 35718268773 345 76174253 13 10381227 47559/261245 34 10097470 39042/210043 35 10097470 39042/210043 36 10097470 39042/210043 128 60505036 18360/269513 307 10269028 034848/254591 4 09486599 338 06595456 31599249240 START SUM OF CHARGES | 188 0129220431 35718268773 8014 189 0129230231 35718268773 8014 345 76174253 6004 13 10381227 47559/261245 1460 34 10097470 39042/210043 2501 35 10097470 39042/210043 8001 128 60505036 18360/269513 1005 307 10269028 034848/254591 8021 4 09486599 9204 338 06595456 31599249240 8013 29 75826790 8521 START BALANCE SUM OF CHARGES REPLENISH | 188 0129220431 35718268773 8014 \$25.00 189 0129230231 35718268773 8014 \$25.00 345 76174253 6004 \$150.00 13 10381227 47559/261245 1460 \$130.00 34 10097470 39042/210043 2501 \$650.00 35 10097470 39042/210043 1504 \$300.00 36 10097470 39042/210043 8001 \$30.00 128 60505036 18360/269513 1005 \$160.00 307 10269028 034848/254591 8021 \$40.00 4 09486599 9204 -\$355.00 338 06595456 31599249240 8013 \$25.00 START BALANCE CHARGES SUM OF REPLENISH BALANCE |

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